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Message Text

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63
ORIGIN TRSE-00

INFO OCT-01 EUR-12 EA-06 NEA-06 ISO-00 SP-02 AID-05 EB-07

NSC-05 RSC-01 CIEP-01 SS-15 STR-01 OMB-01 CEA-01

CIAE-00 INR-05 NSAE-00 H-01 /070 R

66610
DRAFTED BY: TREAS/OS:BZINMAN/EDAVIS/PJK
APPROVED BY: EB/IFD:PHBOEKER
EB/IFD/ODF:BGCROWE
H:EBURKE (INFO)
TREAS:OS:RRFREDLUND
TREAS/OS:JHOGUE
---------- 044455
P 122105Z DEC 74
FM SECSTATE WASHDC
TO AMEMBASSY NEW DELHI PRIORITY
AMEMBASSY ATHENS PRIORITY
AMCONSUL KARACHI PRIORITY
AMEMBASSY ISLAMABAD PRIORITY
AMEMBASSY ROME PRIORITY
AMEMBASSY MADRID PRIORITY
AMEMBASSY MANILA PRIORITY
USAF (PENTAGON) SAM PRIORITY

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E.O. 11652: ADS-6/15/75
TAGS: OVIP (GARDNER)
SUBJ: DEPUTY SECRETARY OF TREASURY GARDNER TRAVEL - ADMINISTRATIVE ARRANGEMENTS

REF: STATE 268983

1. FURTHER TO REFTEL DEPUTY SECRETARY GARDNER'S TRIP WHICH WILL TAKE PLACE DURING PERIOD JANUARY 2, THROUGH 12, 1975. ANTICIPATING GROUP ACCOMPANYING DEPUTY SECRETARY WILLINCLUDE
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WIVES OF HIGH-RANKING OFFICIALS AND SUPPORTING PERSONNEL. TOTAL

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PARTY IS EXPECTED TO NUMBER APPROXIMATELY 35 PERSONS.

2. THE FOLLOWING IS A TENTATIVE ITINERARY OF DEPUTY SECRETARY GARDNER'S PANNED VISITS.

ALL TIMES LOCAL. EMBASSY/POST TO BE INFORMED SEPTEL ANY CHANGE IN FLIGHT ITINERARY.

(A)

DEP ANDREWS AFB 1/2 0800
ARR ROME 1/2 2240
DEP ROME 1/4 0900
ARR RAWALPINDI 1/4 2100
(ISLAMABAD)
DEP RAWALPINDI 1/6 0900
ARR KARACHI 1/6 1100
DEP KARACHI 1/6 1750
ARR NEW DELHI 1/6 2000
DEP NEW DELHI 1/10 0900
ARR ATHENS 1/10 1355
DEP ATHENS 1/12 0900
ARR MADRID 1/12 1130
DEP MADRID 1/12 1400
ARR ANDREWS AFB 1/12 1625

3. CUSTOMS, HEALTH AND IMMIGRATION: REQUEST BULK CLEARANCE AND WAIVER OF VISAS FOR ENTIRE PARTY AND AIRCRAFT CREW. PASSPORT NUMBERS, PLACE AND DATE OF BIRTH PROVIDED SEPTEL. PARTY HAS ALL NECESSARY INOCULATIONS. ASSIGN EMBOFF TO RECEIVE PASSPORTS FROM MR. E. DAVIS, JR., AND HANDLE ENTRY/EXIT FORMALITIES.

4. GROUND TRANSPORTATION: VEHICLES SHOULD BE KEPT TO A MINIMUM. A BUS MAY BE USED IN TRANSPORTING STAFF TO AND FROM THE AIRPORT. TRANSPORTATION FOR THE AIR CREW IS RESPONSIBILITY OF DAO. RECOMMEND ASSIGNMENT OF SEVEN VEHICLES FOR MOTOR POOL DISPATCH SERVICE FROM VISITOR'S CONTROL ROOM BETWEEN HOURS 0730-2100:

(A) BAGGAGE: A TWO AND ONE-HALF TON TRUCK WITH HANG-UP BAR AND FOUR BAGGAGE HANDLERS SHOULD PROCEED TO THE AIRCRAFT AND AWAIT
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UNLOADING INSTRUCTIONS FROM MR. DAVIS. A STATION WAGON SHOULD BE PROVIDED FOR CLASSIFIED MATERIAL. REQUEST MARINE SECURITY OR COMPARABLE GUARD TO ESCORT CLASSIFIED MATERIAL.

5. HOTEL ACCOMMODATIONS: REQUEST PRE-REGISTRATION FOR PARTY AND KEYS LEFT IN DOOR ROOMS.

(A) REQUEST ALL POSTS, EXCEPT MADRID AND KARACHI, MAKE RE-

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SERVATIONS AT APPROPRIATE HOTEL IN VICINITY OF EMBASSY IF POSSIBLE. ALL POSTS SHOULD CABLE HOTEL NAMES AND ROOM NUMBERS TO ADMINISTRATIVE OFFICER AT TREASURY ASAP.

(B) ESTIMATED ROOM REQUIREMENTS IN ADDITION TO CONTROL AREAS ARE AS FOLLOWS:

1. 1 SUITE, 8 DOUBLES, 18 SINGLES

2. NUMBER OF ROOM REQUIREMENTS TO REMAIN THE SAME FOR ALL POINTS, EXCEPT MADRID AND KARACHI.

(C) AIRCREW ACCOMMODATIONS - RESPONSIBILITY OF DAO.

(D) VISITORS CONTROL ROOM, ADMINISTRATIVE CONTROL/SECRETARIAT: THESE ROOMS SHOULD BE INTERCONNECTING, IF POSSIBLE. BEDROOM FURNITURE SHOULD BE REMOVED AND THE ROOM SET-UP AS FOOLOWS:

1. VISITORS CONTROL ROOM: (ONE DOUBLE)

A. TABLE FOR EMBASSY OFFICER
B. TABLE FOR ACCOMMODATION EXCHANGE AND SUNDRIES SALES
C. TABLE FOR INFORMATION SHEETS, MAPS, OR BOOKLETS ON: LAUNDRY, DRY CLEANING SERVICES, DOLLAR/LOCAL CURRENCY CONVERSION TABLES, MEDICAL FACILITIES, HEALTH PRECAUTIONS, MOTOR POOL INFORMATION (SAME INFO SHEET AS PLACED IN ROOMS) ROOM ASSIGNMENT LIST
D. TYPING STAND AND ONE ELECTRIC TYPEWRITER
E. FOREIGN SERVICE LOCAL EMPLOYEES MAY BE USED IN OPERATION OF THIS ROOM. MARINE SECURITY GUARD CONTROL FOR THIS ROOM IS NOT REQUIRED. CLASSIFIED MATERIAL IS NOT TO BE STORED IN THIS ROOME.

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2. ADMINISTRATIVE CONTROL/SECRETARIAT (ONE DOUBLE)

A. TWO TABLES FOR USE BY STAFF ACCOMPANYING DEPUTY SECRETARY.
B. TWO TYPING STANDS, TWO ELECTRIC TYPEWRITERS.
C. OFFICE SUPPLIES.
D. COPYING MACHINE (PREFERABLY XEROX 360)
E. ONE FOURADRAWER BAR LOCK CABINET.
F. THERE WILL BE OPEN STORAGE CLASSIFIED MATERIAL IN THIS ROOM. REQUEST ACCESS BE CONTROLLED BY GUARD ON 24-HOUR BASIS.
G. LINE TO EMBASSY SWITCHBOARD, WHERE POSSIBLE.

6. OTHER REQUIREMENTS:

(A) GIFTS: BECAUSE THIS IS A SHORT WORKING VISIT, IT IS ASSUMED NO GIFTS WILL BE EXCHANGED. PLEASE ADVISE.

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7. FUNDING: MR. DAVIS, THE ADMINISTRATIVE OFFICER, IS AUTHORIZED TO MAKE ADMINISTRATIVE ARRANGEMENTS FOR THE DEPUTY SECRETARY AND HIS PARTY. TREASURY WILL REIMBURSE THE EMBASSY/ POST FOR ALL ADMINISTRATIVE EXPENSES INCURRED ON BEHALF OF THE PARTY. BUDGET AND FINANCE OFFICER WILL PAY EXPENSES INCURRED AND RENDER AN ACCOUNTING FOR THE FUNDS TO MR. DAVIS FOR PAYMENT APPROVAL. IN EVENT THIS NOT POSSIBLE, WILL PROVIDE INSTRUCTIONS FOR REIMBURSEMENT. SPECIAL NOTE: NO TREASURY REPRESENTATIONAL FUNDS WILL BE OBLIGATED BY POSTS WITHOUT PRIOR APPROVAL. DETAILED INSTRUCTIONS FOLLOW SEPTEL.

8. MISCELLANEOUS:

(A) REQUEST EMBASSY/POSTS PROVIDE PHOTOGRAPHIC COVERAGE OF VISIT. REQUEST USIS PROVIDE THIS SERVICE. PLEASE FORWARD NEGATIVES AND TWO COPIES EACH PRINT TO DEPARTMENT.

(B) NEWS SUMMARY: WHERE AVAILABLE REQUEST THIRTY (30) COPIES OF USIS NEWS SUMMARY ON MORNINGS DEPUTS SECRETARY AND HIS PARTY ARE IN YOUR COUNTRY. THE SUMMARIES SHOULD BE PROVIDED AT THE HOTEL BY 0700 EACH DAY AND SHOULD COVER GENERAL ITEMS OF INTEREST.

(C) NEWSPAPERS: THIRTY (30 COPIES OF LOCAL ENGLISH LANGUAGE NEWSPAPERS,IF AVAILABLE, EACH MORNING.
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(D) ALL POSTS - REQUEST OFFICER AND CLERICAL SUPPORT BE ON CALL TO SUPPORT SECRETARIAT IF NECESSARY.

(E) ALL POSTS - ADVISE IMMEDIATELY ON SUCCESS IN OBTAINING VISA WAIVER. THIS REQUEST OF URGENT CONCERN TO PARTY.

(F) ALL POSTS - PLEASE DO NOT SCHEDULE ANY BLACK TIE FUNCTIONS TO BE HELD DURING DEPUTY SECRETARY'S VISIT. INGERSOLL

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Disposition Approved on Date:
Disposition Authority: powellba2
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TAGS: OVIP, (GARDNER)
To: NEW DELHI MULTIPLE
Type: TE
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